

REMINDERS: When making your utility payment, please verify you are using your CORRECT ACCOUNT NUMBER in the correct format, including the dashes, which can be found on this statement. If you have any questions, please call the Water Department at 815-741-5104.

Please make sure you are using the correct address when making payments thru your on-line banking.

City of Crest Hill
20600 City Center Blvd.
Crest Hill, IL 60403

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

STATEMENT DATE: 05/22/2026
NAME: [REDACTED] DE LA TORRE
SERVICE ADDRESS: 1817 CORA ST
SERVICE PERIOD: 03/23/2026 - 05/22/2026

ACCOUNT NUMBER: [REDACTED]

Description	Prior Read Date	Current Read Date	Prior Read	Current Read	Usage	ACT/EST	Charges
PREVIOUS BALANCE							0.00
Water	03/22/2026	05/04/2026	499,670	499,670	22,049 400	ACT	\$2,254.07 52.67
Sewer	03/22/2026	05/04/2026	499,670	499,670	22,049 400	ACT	\$1,880.81 36.32
Debt Service	03/22/2026	05/04/2026	499,670	499,670	22,049 400	ACT	\$57.33 1.04
Refuse - Garbage/recycle/yard							\$46.16 46.16

TOTAL CURRENT CHARGES ^{136.19} ~~\$4,238.37~~

TOTAL AMOUNT DUE BY 06/19/2026 ~~\$4,238.37~~ 136.19

TOTAL AMOUNT DUE AFTER 06/19/2026 ~~\$4,552.79~~ 136.19

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT • KEEP TOP PORTION FOR YOUR RECORDS

PLEASE DO NOT FOLD OR STAPLE



STATEMENT DATE: 05/22/2026
NAME: JOHNATHAN DE LA TORRE
SERVICE ADDRESS: 1817 CORA ST
ACCOUNT NUMBER: [REDACTED]



TOTAL AMOUNT DUE BY 06/19/2026 ~~\$4,238.37~~ 136.19

AMOUNT DUE IF PAID AFTER 06/19/2026 ~~\$4,552.79~~ 136.19

AMOUNT ENCLOSED

11 1 (0004473)
26-206-03E

[REDACTED] DE LA TORRE
1817 CORA ST
CREST HILL, IL 60403-2530

